

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| |
|-----------------------------|
| ACCOUNT BILLED |
| C E BUTTERS REALTY & CONST. |

| |
|----------------------|
| PROJECT NAME |
| TOWERS SAND & GRAVEL |

| |
|------------|
| PROJECT ID |
| S570004 |

| | |
|------------|------------|
| DUE DATE | ANNUAL FEE |
| 07/28/2006 | \$ 150 |

| |
|------------|
| AMOUNT DUE |
| \$ 150 |

| |
|---|
| <input type="checkbox"/> FEE NOT ENCLOSED |
| Request inspection to close permit (site/bond release application attached). |

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

| | |
|--------------------------|-----------|
| <i>Change of Address</i> | |
| Contact | _____ |
| Address | _____ |
| JUL 21 2006 | |
| E-Mail Address | _____ |
| State | _____ Zip |
| Phone | _____ |

Please make check payable to:
Division of Oil, Gas and Mining